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| **L O G O H E R E** | Statement of Account |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  | Customer Number: | 23785-54-9674458 |
| John Smith | | |  | Branch Name: | <Branch Name> | |
| 2450 Courage St, STE 108 | | |  | Statement Date: | MM/DD/YYYY |
| Brownsville, TX 78521 | | |  | Payment Due Date: | MM/DD/YYYY |
|  | | |  | Credit Limit: | 390,000.00 |
|  |  |  |  | Total Amount Due: | 3,898.57 |
| **SUMMARY** | | | | | | |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Card Type | Previous Balance | Payment / Credits and Rebates | Purchases and Advances | Installment Due | Finance Charges and Other Fees | Late Payment Charges | Amount Due |
| Visa Gold | 7,126.14 | 7,126.14 | 3,898.57 | 0.00 | 0.00 | 0.00 | 3,898.57 |

|  |  |  |  |
| --- | --- | --- | --- |
| Past Due Amount | | | 0.00 |
| Unbilled Installment Amount | | | 0.00 |
| Unbilled Loan Amount | | | 0.00 |
| Total Outstanding Balance | | | 3,898.57 |
| **TRANSACTION** | | | |
| **Date** | **Description** | **Amount** | |
| MM/DD/YYYY | Petron - C5 Station | 223.26 | |
| MM/DD/YYYY | South Star Drug | 313.39 | |
| MM/DD/YYYY | Rosewood Condominum | 582.96 | |
| MM/DD/YYYY | Grab | 125.00 | |
| MM/DD/YYYY | Amazon | 215.00 | |
| MM/DD/YYYY | Alba International | 656.86 | |
| MM/DD/YYYY | Adobe Sales | 246.00 | |
| MM/DD/YYYY | St. Luke Medical Center | 571.10 | |
| MM/DD/YYYY | Hotel Sheraton (Las Vegas) | 965.00 | |
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| **REMINDER** | | | |
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